Company Name: FFG Ins Co

NAIC No.: 43460 NAIC Group No.: 317 Federal ID: 75-2344200

Contact Person: Barton Michael

Address: P.O. BOX 130745

Dallas, TX 75313-0745

Phone: 214-965-9076-214

	2004	2003	
Total Assets	46,352,377	42,408,744	
Total Liabilities	17,108,753	16,963,084	
Surplus	29,243,624	25,445,660	
Net Income	3,328,621	2,911,971	
Net Underwriting Gain or (Loss)	3,830,118	2,507,875	
Net Investment Gain or (Loss)	784,462	1,655,560	
CA-Direct Premiums Written	341,944	516,361	
CA-Direct Premiums Earned	669,316	678,488	
CA-Direct Losses Incurred	107,277	288,525	
Nationwide-Direct Premiums Written	6,998,850	8,268,261	
Nationwide-Direct Premiums Earned	6,868,756	6,521,716	
Nationwide-Direct Losses Incurred	1,920,759	2,134,925	

Company Name: Factory Mut Ins Co

NAIC No.: 21482 NAIC Group No.: 65 Federal ID: 05-0316605

State of Domicile: RI Incoporated Date: 10/31/1835

Contact Person: Cave Joy

Address: P.O. Box 7500

. 1 .O. Box 1000

Johnston, RI 02919-0500

Phone: 401-275-3000-1680

2004	2003
6,974,548,101	6,203,725,205
3,441,757,376	3,370,430,566
3,532,790,725	2,833,294,640
501,479,469	633,399,488
559,708,666	785,305,136
187,830,496	135,631,247
189,203,246	226,189,975
200,592,477	238,857,646
20,024,316	49,173,811
2,022,763,609	2,362,171,210
2,079,869,338	2,362,597,252
953,810,744	932,293,912
	6,974,548,101 3,441,757,376 3,532,790,725 501,479,469 559,708,666 187,830,496 189,203,246 200,592,477 20,024,316 2,022,763,609 2,079,869,338

Company Name: Fairfield Ins Co

NAIC No.: 44784 NAIC Group No.: 31 Federal ID: 06-1325512

State of Domicile: CT Incoporated Date: 07/31/1991

Contact Person: Hartel Carolyn

Address: 695 EAST MAIN STREET; P.O. BOX 10350

Stamford, CT 06904-2350

Phone: 203-328-6461

	2004	2003
Total Assets	38,034,797	42,441,471
Total Liabilities	20,651,445	23,274,718
Surplus	17,383,352	19,166,753
Net Income	-3,098,056	-2,486,999
Net Underwriting Gain or (Loss)	-5,888,617	-5,635,462
Net Investment Gain or (Loss)	1,140,674	1,490,443
CA-Direct Premiums Written	-42,653	-1,954,066
CA-Direct Premiums Earned	-9,982	-627,456
CA-Direct Losses Incurred	-1,077,953	7,360,127
Nationwide-Direct Premiums Written	7,609,808	43,070,173
Nationwide-Direct Premiums Earned	9,346,197	50,260,514
Nationwide-Direct Losses Incurred	-7,710,089	84,035,393

Company Name: Fairmont Ins Co

NAIC No.: 18864 NAIC Group No.: 158 Federal ID: 94-1737938

State of Domicile: CA Incoporated Date: 04/10/1970

Contact Person: Fischer David

Address: P.O. Box 2807

Houston, TX 77252-0000

Phone: 713-954-8374

	2004	2003
Total Assets	42,564,369	25,812,450
Total Liabilities	27,590,468	73,718
Surplus	14,973,901	25,738,732
Net Income	1,012,884	710,533
Net Underwriting Gain or (Loss)	15,561	0
Net Investment Gain or (Loss)	1,190,874	723,358
CA-Direct Premiums Written	0	4,551,167
CA-Direct Premiums Earned	0	10,192,958
CA-Direct Losses Incurred	0	25,503,167
Nationwide-Direct Premiums Written	24,266,313	18,330,386
Nationwide-Direct Premiums Earned	8,993,753	36,396,548
Nationwide-Direct Losses Incurred	5,910,440	65,530,938

Company Name: Fairmont Premier Ins Co

NAIC No.: 25518 **NAIC Group No.:** 158 Federal ID: 94-0781581

State of Domicile: CA Incoporated Date: 07/01/1941

Contact Person: Fischer David Address: PO Box 2807

Houston, TX 77252-2807

Phone: 713-954-8374

	2004	2003	
Total Assets	168,486,708	37,703,559	
Total Liabilities	48,570,791	260,093	
Surplus	119,915,917	37,443,467	
Net Income	-661,723	1,011,271	
Net Underwriting Gain or (Loss)	23,933	0	
Net Investment Gain or (Loss)	1,482,840	1,262,041	
CA-Direct Premiums Written	2,132,698	1,780,458	
CA-Direct Premiums Earned	2,697,418	14,081,632	
CA-Direct Losses Incurred	1,548,048	21,408,075	
Nationwide-Direct Premiums Written	42,113,447	18,125,781	
Nationwide-Direct Premiums Earned	45,440,304	48,472,257	
Nationwide-Direct Losses Incurred	21,383,555	70,342,973	

Company Name: Fairmont Specialty Ins Co

NAIC No.: 24384 **NAIC Group No.:** 74-1280541 158 Federal ID:

State of Domicile: DE Incoporated Date: 08/01/1923

Contact Person: Fischer David Address: P.O. Box 2807

Houston, TX 77252

Phone: 713-954-8374

	2004	2003
Total Assets	235,722,443	269,704,280
Total Liabilities	148,733,544	185,664,845
Surplus	86,988,899	84,039,435
Net Income	10,941,363	27,832,207
Net Underwriting Gain or (Loss)	80,208	6,183,021
Net Investment Gain or (Loss)	11,440,957	23,830,348
CA-Direct Premiums Written	12,814,538	13,235,047
CA-Direct Premiums Earned	12,014,105	24,364,086
CA-Direct Losses Incurred	3,559,798	13,409,674
Nationwide-Direct Premiums Written	82,156,549	80,283,583
Nationwide-Direct Premiums Earned	81,049,176	98,032,132
Nationwide-Direct Losses Incurred	50,098,598	36,078,002

Company Name: Farmers Home Mut Ins Co

NAIC No.: 13846 NAIC Group No.: 249 Federal ID: 41-0249450

State of Domicile: MN Incoporated Date: 01/12/1898

Contact Person: Good Steven

Address: P.O. Box 9420

Minneapolis, MN 55440-9420

Phone: 952-842-9810

	2004	2003	
Total Assets	33,981,820	31,678,606	
Total Liabilities	21,371,319	20,231,786	
Surplus	12,610,501	11,446,820	
Net Income	206,239	-1,047,674	
Net Underwriting Gain or (Loss)	-813,285	-2,584,107	
Net Investment Gain or (Loss)	809,496	1,313,994	
CA-Direct Premiums Written	-27,807	3,262,452	
CA-Direct Premiums Earned	995,169	6,479,816	
CA-Direct Losses Incurred	443,419	4,721,841	
Nationwide-Direct Premiums Written	32,638,771	40,320,062	
Nationwide-Direct Premiums Earned	34,617,596	45,522,811	
Nationwide-Direct Losses Incurred	17,339,857	23,628,530	

Company Name: Farmers Ins Co Inc

NAIC No.: 21628 NAIC Group No.: 212 Federal ID: 48-0609012

State of Domicile: KS Incoporated Date: 05/28/1955

Contact Person: Alshouse Howard

Address: 10850 Lowell Avenue

Overland Park, KS 66210-1667

Phone: 913-661-6510

	2004	2003
Total Assets	165,820,747	188,943,601
Total Liabilities	90,423,787	117,710,779
Surplus	75,396,960	71,232,822
Net Income	4,461,647	4,682,557
Net Underwriting Gain or (Loss)	3,734,515	-459,968
Net Investment Gain or (Loss)	7,054,004	7,292,774
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	832,528,751	833,686,973
Nationwide-Direct Premiums Earned	833,536,386	842,846,868
Nationwide-Direct Losses Incurred	417,476,729	455,957,732

Company Name: Farmers Ins Co Of ID

NAIC No.: 21601 NAIC Group No.: 212 Federal ID: 95-2626385

State of Domicile: ID Incoporated Date: 10/29/1969

Contact Person: Brown Rick

Address: P.O. BOX 4820

Pocatello, ID 83205-4820

Phone: 208-234-8120

	2004	2003	
Total Assets	128,343,145	118,634,748	
Total Liabilities	83,929,753	78,497,719	
Surplus	44,413,392	40,137,029	
Net Income	3,758,370	3,609,894	
Net Underwriting Gain or (Loss)	4,166,225	267,992	
Net Investment Gain or (Loss)	4,555,879	5,001,918	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	89,275,743	86,713,987	
Nationwide-Direct Premiums Earned	88,417,542	85,239,786	
Nationwide-Direct Losses Incurred	45,133,439	41,336,197	

Company Name: Farmers Ins Co Of OR

NAIC No.: 21636 NAIC Group No.: 212 Federal ID: 95-2655893

State of Domicile: OR Incoporated Date: 07/15/1970

Contact Person: Mccoy John

Address: 13333 SW 68th Parkway

Tigard, OR 97223

Phone: 503-443-6401

	2004	2003
Total Assets	1,218,834,896	1,176,310,856
Total Liabilities	796,338,804	787,876,014
Surplus	422,496,091	388,434,842
Net Income	26,903,107	17,829,548
Net Underwriting Gain or (Loss)	34,133,501	-5,432,860
Net Investment Gain or (Loss)	43,081,142	41,810,613
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	335,711,491	324,722,086
Nationwide-Direct Premiums Earned	331,500,999	317,487,878
Nationwide-Direct Losses Incurred	197,182,803	180,650,259

Company Name: Farmers Ins Co Of WA

NAIC No.: 21644 NAIC Group No.: 212 Federal ID: 95-2655894

State of Domicile: WA Incoporated Date: 07/14/1970

Contact Person: Mccoy John

Address: 13333 SW 68th Parkway

Tigard, OR 97223

**Phone:** 503-443-6401

	2004	2003	
Total Assets	342,874,292	324,312,698	
Total Liabilities	224,918,092	217,225,652	
Surplus	117,956,200	107,087,046	
Net Income	9,238,466	7,233,677	
Net Underwriting Gain or (Loss)	10,770,739	-1,021,692	
Net Investment Gain or (Loss)	13,194,861	13,009,006	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	490,583,383	470,295,349	
Nationwide-Direct Premiums Earned	483,784,163	474,154,820	
Nationwide-Direct Losses Incurred	304,341,544	265,683,799	

Company Name: Farmers Ins Exch

**NAIC No.**: 21652 **NAIC Group No.**: 212 **Federal ID**: 95-2575893

State of Domicile: CA Incoporated Date: 03/28/1928

Contact Person: Ballew Scott

Address: P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

Phone: 323-932-3441

	2004	2003
Total Assets	10,117,191,154	9,538,903,401
Total Liabilities	7,716,015,580	7,389,660,952
Surplus	2,401,175,573	2,149,242,449
Net Income	63,328,677	-6,766,516
Net Underwriting Gain or (Loss)	237,471,466	-49,373,084
Net Investment Gain or (Loss)	154,066,135	112,191,458
CA-Direct Premiums Written	2,182,095,055	2,169,955,165
CA-Direct Premiums Earned	2,174,985,938	2,126,847,157
CA-Direct Losses Incurred	1,217,655,476	1,237,499,173
Nationwide-Direct Premiums Written	4,103,096,779	4,000,480,763
Nationwide-Direct Premiums Earned	4,048,165,372	3,933,253,264
Nationwide-Direct Losses Incurred	2,245,662,750	2,274,743,295

Company Name: Farmers Ins Of Columbus Inc

NAIC No.: 36889 NAIC Group No.: 212 Federal ID: 31-0956373

State of Domicile: OH Incoporated Date: 04/05/1979

Contact Person: Ballew Scott

Address: P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

Phone: 323-932-3441

	2004	2003	
Total Assets	174,447,147	161,189,489	
Total Liabilities	113,264,005	105,939,733	
Surplus	61,183,142	55,249,756	
Net Income	5,272,866	3,810,109	
Net Underwriting Gain or (Loss)	5,873,772	107,000	
Net Investment Gain or (Loss)	6,925,541	6,268,786	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	108,783,619	112,515,548	
Nationwide-Direct Premiums Earned	110,810,448	113,092,861	
Nationwide-Direct Losses Incurred	59,934,652	61,061,124	

Company Name: Farmers Mut Hail Ins Co Of IA

NAIC No.: 13897 NAIC Group No.: 569 Federal ID: 42-0245840

State of Domicile: IA Incoporated Date: 03/04/1893

Contact Person: Roggenburg Darin

Address: 2323 Grand Avenue

ress. 2020 Grand / Wende

Des Moines, IA 50312

Phone: 515-282-9104-398

	2004	2003
Total Assets	272,706,095	253,919,358
Total Liabilities	104,196,099	115,375,158
Surplus	168,509,996	138,544,200
Net Income	29,389,886	13,599,146
Net Underwriting Gain or (Loss)	35,306,782	11,645,783
Net Investment Gain or (Loss)	7,046,915	6,485,992
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	197,327,299	165,725,580
Nationwide-Direct Premiums Earned	195,934,849	162,813,715
Nationwide-Direct Losses Incurred	98,731,977	104,689,157

Company Name: Farmers New Century Ins Co

NAIC No.: 10806 NAIC Group No.: 212 Federal ID: 36-4165395

State of Domicile: IL Incoporated Date: 06/18/1997

Contact Person: Ragusin Robert

Address: P.O. Box 948

Aurora, IL 60507

Phone: 630-907-3205

	2004	2003	
Total Assets	132,814,500	129,119,489	
Total Liabilities	89,223,969	89,992,540	
Surplus	43,590,531	39,126,948	
Net Income	3,809,238	3,063,310	
Net Underwriting Gain or (Loss)	4,299,294	-38,070	
Net Investment Gain or (Loss)	5,228,611	5,245,667	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	0	0	
Nationwide-Direct Premiums Written	198,864,828	215,387,299	
Nationwide-Direct Premiums Earned	203,167,463	217,503,681	
Nationwide-Direct Losses Incurred	135,612,340	158,655,200	

Company Name: Farmers Reins Co

NAIC No.: 10873 NAIC Group No.: 212 Federal ID: 95-4650862

State of Domicile: CA Incoporated Date: 08/21/1997

Contact Person: Ballew Scott

Address: P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

Phone: 323-932-3441

	2004	2003
Total Assets	1,292,088,827	1,175,244,284
Total Liabilities	413,636,617	363,190,685
Surplus	878,452,210	812,053,599
Net Income	63,667,100	35,609,600
Net Underwriting Gain or (Loss)	34,097,266	7,266,297
Net Investment Gain or (Loss)	55,459,958	45,160,233
CA-Direct Premiums Written	50	50
CA-Direct Premiums Earned	50	50
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	50	50
Nationwide-Direct Premiums Earned	50	50
Nationwide-Direct Losses Incurred	0	0

Company Name: Farmington Cas Co

NAIC No.: 41483 NAIC Group No.: 3548 Federal ID: 06-1067463

State of Domicile: CT Incoporated Date: 08/24/1982

Contact Person: Doody Michael

Address: ONE TOWER SQUARE

Hartford, CT 06183-6014

Phone: 860-277-3966

	2004	2003	
Total Assets	944,515,823	881,473,761	
Total Liabilities	716,473,105	677,530,584	
Surplus	228,042,718	203,943,177	
Net Income	55,927,482	52,247,020	
Net Underwriting Gain or (Loss)	25,339,279	17,745,302	
Net Investment Gain or (Loss)	45,312,736	39,555,324	
CA-Direct Premiums Written	127,078	45,324	
CA-Direct Premiums Earned	65,579	66,300	
CA-Direct Losses Incurred	3,108,475	366,095	
Nationwide-Direct Premiums Written	91,149,765	86,412,354	
Nationwide-Direct Premiums Earned	84,195,036	88,099,848	
Nationwide-Direct Losses Incurred	32,263,517	19,143,174	

Company Name: Farmland Mut Ins Co

NAIC No.: 13838 NAIC Group No.: 140 Federal ID: 42-0618271

Contact Person: Hill Todd

Address: 1100 LOCUST ST DEPT 2007

Des Moines, IA 50391-2007

Phone: 515-228-6700

	2004	2003
Total Assets	317,055,389	283,043,370
Total Liabilities	208,326,060	185,073,017
Surplus	108,729,326	97,970,353
Net Income	13,555,738	11,479,886
Net Underwriting Gain or (Loss)	7,696,988	4,350,631
Net Investment Gain or (Loss)	10,824,217	11,040,652
CA-Direct Premiums Written	826,024	92,552
CA-Direct Premiums Earned	540,145	49,411
CA-Direct Losses Incurred	406,266	1,389
Nationwide-Direct Premiums Written	125,592,076	138,156,364
Nationwide-Direct Premiums Earned	130,219,808	135,756,583
Nationwide-Direct Losses Incurred	50,476,453	77,950,999

Company Name: Federal Ins Co

NAIC No.: 20281 NAIC Group No.: 38 Federal ID: 13-1963496

State of Domicile: IN Incoporated Date: 02/15/1901

Contact Person: Calavano Ronald

Address: 15 Mountain View Road, P. O. Box 1615

Warren, NJ 07061-1615

Phone: 908-903-2525

	2004	2003	
Total Assets	23,128,725,086	19,954,779,708	
Total Liabilities	15,364,059,892	13,660,873,235	
Surplus	7,764,665,194	6,293,906,473	
Net Income	1,055,992,677	518,499,386	
Net Underwriting Gain or (Loss)	414,051,731	-61,737,740	
Net Investment Gain or (Loss)	889,831,099	676,595,113	
CA-Direct Premiums Written	929,492,751	856,368,734	
CA-Direct Premiums Earned	889,812,907	781,903,688	
CA-Direct Losses Incurred	425,842,848	400,131,914	
Nationwide-Direct Premiums Written	5,856,055,195	5,623,638,982	
Nationwide-Direct Premiums Earned	5,666,399,157	5,312,161,238	
Nationwide-Direct Losses Incurred	2,658,174,901	2,589,117,943	

Company Name: Federated Mut Ins Co

**NAIC No.:** 13935 **NAIC Group No.:** 7 **Federal ID:** 41-0417460

State of Domicile: MN Incoporated Date: 08/01/1904

Contact Person: Thompson John

Address: 121 EAST PARK SQUARE

Owatonna, MN 55060

**Phone:** 507-444-7133

	2004	2003
Total Assets	3,359,839,571	3,066,855,714
Total Liabilities	2,065,895,548	1,892,122,041
Surplus	1,293,944,023	1,174,733,673
Net Income	109,448,651	69,758,020
Net Underwriting Gain or (Loss)	-34,982,843	-16,102,900
Net Investment Gain or (Loss)	156,148,026	130,500,705
CA-Direct Premiums Written	76,286,269	78,236,603
CA-Direct Premiums Earned	78,586,647	72,220,142
CA-Direct Losses Incurred	56,790,989	42,775,758
Nationwide-Direct Premiums Written	1,125,380,224	1,148,224,237
Nationwide-Direct Premiums Earned	1,137,979,771	1,143,919,640
Nationwide-Direct Losses Incurred	683,913,709	697,075,451

Company Name: Federated Rural Electric Ins Exch

NAIC No.: 11118 NAIC Group No.: Federal ID: 39-6058596

State of Domicile: KS Incoporated Date: 05/14/1957

Contact Person: Irwin Philip

Address: P.O. Box 15147

Lenexa, KS 66285-5147

Phone: 913-541-0150-

	2004	2003
Total Assets	220,792,419	187,920,779
Total Liabilities	152,527,440	127,900,225
Surplus	68,264,979	60,020,554
Net Income	5,888,687	7,534,358
Net Underwriting Gain or (Loss)	2,032,457	1,688,513
Net Investment Gain or (Loss)	6,346,319	8,080,542
CA-Direct Premiums Written	286,739	253,352
CA-Direct Premiums Earned	283,630	251,454
CA-Direct Losses Incurred	1,769	31,919
Nationwide-Direct Premiums Written	120,829,018	101,880,444
Nationwide-Direct Premiums Earned	116,843,038	97,033,880
Nationwide-Direct Losses Incurred	75,120,178	58,737,025

Company Name: Federated Service Ins Co

**NAIC No.**: 28304 **NAIC Group No.**: 7 **Federal ID**: 41-0984698

State of Domicile: MN Incoporated Date: 06/06/1972

Contact Person: Thompson John

Address: 121 EAST PARK SQUARE

Owatonna, MN 55060

**Phone:** 507-444-7133

2004	2003
320,363,406	297,082,516
235,787,855	217,668,335
84,575,551	79,414,181
7,008,084	7,162,473
-3,886,983	-1,789,211
13,551,530	12,909,410
4,266,908	3,379,669
4,092,427	2,353,778
1,882,271	670,885
61,698,053	40,863,007
52,217,092	31,894,660
72,371,209	28,144,500
	320,363,406 235,787,855 84,575,551 7,008,084 -3,886,983 13,551,530 4,266,908 4,092,427 1,882,271 61,698,053 52,217,092

Company Name: Fidelity & Cas Co Of NY

NAIC No.: 35270 NAIC Group No.: 218 Federal ID: 13-5069150

State of Domicile: SC Incoporated Date: 01/25/1975

Contact Person: Macak Mark

Address: CNA CENTER

Chicago, IL 60685

Phone: 312-822-1538

	2004	2003
Total Assets	140,186,079	155,513,067
Total Liabilities	2,194,281	19,750,868
Surplus	137,991,798	135,762,199
Net Income	5,361,400	17,715,125
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	5,361,400	17,715,125
CA-Direct Premiums Written	356	43,336
CA-Direct Premiums Earned	-106,478	-276,463
CA-Direct Losses Incurred	-6,919,266	14,979,632
Nationwide-Direct Premiums Written	113,644,913	103,758,028
Nationwide-Direct Premiums Earned	118,982,323	91,111,909
Nationwide-Direct Losses Incurred	-98,398,043	247,568,982

Company Name: Fidelity & Deposit Co Of MD

NAIC No.: 39306 NAIC Group No.: 212 Federal ID: 13-3046577

State of Domicile: MD Incoporated Date: 10/14/1980

Contact Person: Daniel Robert

Address: 1400 AMERICAN LANE, TOWER I, 19TH FLOOR

Schaumburg, IL 60196-1056

Phone: 847-605-3284

	2004	2003
Total Assets	216,503,315	166,099,451
Total Liabilities	37,763,513	154,963
Surplus	178,739,802	165,944,489
Net Income	6,856,985	5,993,360
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	6,913,105	6,085,564
CA-Direct Premiums Written	98,616,723	78,272,745
CA-Direct Premiums Earned	107,050,631	55,685,805
CA-Direct Losses Incurred	24,429,225	16,594,851
Nationwide-Direct Premiums Written	624,545,910	614,539,421
Nationwide-Direct Premiums Earned	604,789,309	583,295,087
Nationwide-Direct Losses Incurred	271,782,272	138,711,220

Company Name: Fidelity & Guaranty Ins Co

NAIC No.: 35386 NAIC Group No.: 3548 Federal ID: 42-1091525

State of Domicile: IA Incoporated Date: 03/01/1977

Contact Person: Mills Larry

Address: 385 Washington Street

St. Paul, MN 55102

Phone: 651-310-8644

	2004	2003	
Total Assets	14,382,528	14,903,229	
Total Liabilities	60,539	3,147	
Surplus	14,321,989	14,900,081	
Net Income	722,879	704,049	
Net Underwriting Gain or (Loss)	0	0	
Net Investment Gain or (Loss)	780,533	704,049	
CA-Direct Premiums Written	40,638,484	42,835,204	
CA-Direct Premiums Earned	41,450,253	37,264,831	
CA-Direct Losses Incurred	60,449,715	26,301,143	
Nationwide-Direct Premiums Written	229,202,345	270,059,274	
Nationwide-Direct Premiums Earned	246,622,727	256,719,553	
Nationwide-Direct Losses Incurred	373,671,295	190,389,988	

Company Name: Fidelity & Guaranty Ins Underwriters

NAIC No.: 25879 NAIC Group No.: 3548 Federal ID: 52-0616768

State of Domicile: WI Incoporated Date: 07/06/1951

Contact Person: Mills Larry

Address: 385 Washington Street

St. Paul, MN 55102

**Phone:** 651-310-8644

	2004	2003
Total Assets	32,007,247	46,817,708
Total Liabilities	155,731	8,584
Surplus	31,851,517	46,809,124
Net Income	3,043,930	2,558,068
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	3,186,241	2,558,068
CA-Direct Premiums Written	17,693,610	21,027,911
CA-Direct Premiums Earned	19,331,891	16,197,661
CA-Direct Losses Incurred	13,428,070	6,789,186
Nationwide-Direct Premiums Written	114,624,792	143,341,746
Nationwide-Direct Premiums Earned	123,737,928	140,658,750
Nationwide-Direct Losses Incurred	125,991,999	96,695,257

Company Name: Fidelity Natl Ins Co

NAIC No.: 25180 NAIC Group No.: 670 Federal ID: 68-0266416

State of Domicile: CA Incoporated Date: 04/26/1990

Contact Person: Giorgianni John

Address: 10301 Deerwood Park Blvd Suite 100

Jacksonville, FL 32256

Phone: 904-997-7312-

	2004	2003
Total Assets	116,158,268	59,168,723
Total Liabilities	61,635,945	21,210,698
Surplus	54,522,323	37,958,025
Net Income	-284,275	-2,750,317
Net Underwriting Gain or (Loss)	1,482,492	-3,534,617
Net Investment Gain or (Loss)	1,467,637	647,318
CA-Direct Premiums Written	38,427,380	12,046,033
CA-Direct Premiums Earned	23,972,880	7,854,045
CA-Direct Losses Incurred	9,033,274	5,030,510
Nationwide-Direct Premiums Written	174,429,953	34,088,474
Nationwide-Direct Premiums Earned	108,692,917	11,223,292
Nationwide-Direct Losses Incurred	107,319,805	5,629,864

Company Name: Fidelity Natl Prop and Cas Ins Co

NAIC No.: 16578 NAIC Group No.: 670 Federal ID: 16-0986300

State of Domicile: NY Incoporated Date: 06/07/1971

Contact Person: Giorgianni John

Address: 10301 Deerwood Park Blvd Suite 100

Jacksonville, FL 32256

Phone: 904-997-7312-

	2004	2003
Total Assets	59,343,862	28,063,802
Total Liabilities	36,728,777	14,634,850
Surplus	22,615,085	13,428,952
Net Income	9,231,972	4,846,422
Net Underwriting Gain or (Loss)	12,952,416	8,722,600
Net Investment Gain or (Loss)	566,255	381,654
CA-Direct Premiums Written	24,872,195	21,915,060
CA-Direct Premiums Earned	22,723,407	11,569,669
CA-Direct Losses Incurred	1,298,017	353,196
Nationwide-Direct Premiums Written	246,891,104	200,975,480
Nationwide-Direct Premiums Earned	226,173,024	122,160,307
Nationwide-Direct Losses Incurred	277,163,707	26,434,301

Company Name: Financial Guaranty Ins Co

**NAIC No.:** 12815 **NAIC Group No.:** 1135 Federal ID: 13-2710717

State of Domicile: NY Incoporated Date: 04/10/1972

Contact Person: Barker J.

Address: 125 Park Avenue

New York, NY 10017

Phone: 212-312-3314

	2004	2003
Total Assets	3,115,766,580	2,740,723,719
Total Liabilities	1,943,171,498	1,587,227,498
Surplus	1,172,595,082	1,153,496,221
Net Income	144,107,117	178,422,115
Net Underwriting Gain or (Loss)	75,260,438	89,406,777
Net Investment Gain or (Loss)	112,198,601	148,259,095
CA-Direct Premiums Written	50,393,987	40,109,405
CA-Direct Premiums Earned	11,544,902	13,537,234
CA-Direct Losses Incurred	1	1
Nationwide-Direct Premiums Written	323,574,515	260,324,200
Nationwide-Direct Premiums Earned	166,819,826	175,943,767
Nationwide-Direct Losses Incurred	-643,631	-1,333,228

Company Name: Financial Ind Co

**NAIC No.:** 19852 **NAIC Group No.:** 215 **Federal ID:** 95-1466743

State of Domicile: CA Incoporated Date: 12/19/1945

Contact Person: Haskins Anita

Address: Post Office Box 223687

Dallas, TX 75222-3687

Phone: 972-690-5501-1216

	2004	2003
Total Assets	64,451,753	66,513,215
Total Liabilities	33,481,379	35,763,553
Surplus	30,970,373	30,749,662
Net Income	3,135,045	2,212,449
Net Underwriting Gain or (Loss)	1,027,491	275,893
Net Investment Gain or (Loss)	2,476,142	1,888,575
CA-Direct Premiums Written	141,687,126	138,156,420
CA-Direct Premiums Earned	136,212,700	135,767,500
CA-Direct Losses Incurred	70,788,095	85,450,081
Nationwide-Direct Premiums Written	294,146,880	291,386,937
Nationwide-Direct Premiums Earned	287,809,269	290,825,286
Nationwide-Direct Losses Incurred	161,038,353	180,343,123

Company Name: Financial Pacific Ins Co

NAIC No.: 31453 NAIC Group No.: Federal ID: 68-0111081

State of Domicile: CA Incoporated Date: 07/22/1986

Contact Person: Kingsley Robert

Address: P.O. Box 292220

Sacramento, CA 95829-2220

**Phone:** (916) 630-5000

	2004	2003
Total Assets	178,311,769	150,453,425
Total Liabilities	130,115,461	109,878,381
Surplus	48,196,308	40,575,044
Net Income	5,003,329	2,862,823
Net Underwriting Gain or (Loss)	908,885	-1,004,873
Net Investment Gain or (Loss)	6,299,787	5,077,733
CA-Direct Premiums Written	90,516,838	79,295,389
CA-Direct Premiums Earned	87,111,716	71,612,852
CA-Direct Losses Incurred	48,160,013	38,609,749
Nationwide-Direct Premiums Written	106,971,579	92,651,319
Nationwide-Direct Premiums Earned	102,553,263	84,339,401
Nationwide-Direct Losses Incurred	57,019,476	45,198,152

Company Name: Financial Security Assur Inc

NAIC No.: 18287 NAIC Group No.: 194 Federal ID: 13-3250292

State of Domicile: NY Incoporated Date: 03/16/1984

Contact Person: Changco Luz

Address: 350 Park Ave.

New York, NY 10022-6022

Phone: 212-339-3492

	2004	2003
Total Assets	3,479,996,093	3,138,134,230
Total Liabilities	2,335,296,368	2,012,492,255
Surplus	1,144,699,725	1,125,641,975
Net Income	175,774,414	197,481,347
Net Underwriting Gain or (Loss)	113,640,671	140,067,399
Net Investment Gain or (Loss)	122,250,681	140,112,111
CA-Direct Premiums Written	51,259,493	73,973,274
CA-Direct Premiums Earned	33,288,284	30,339,837
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	755,879,678	789,246,783
Nationwide-Direct Premiums Earned	444,072,472	461,276,405
Nationwide-Direct Losses Incurred	32,493,838	25,100,216

Company Name: Fire Ins Exch

NAIC No.: 21660 NAIC Group No.: 212 Federal ID: 95-6235715

State of Domicile: CA Incoporated Date: 11/10/1942

Contact Person: Ballew Scott

Address: P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

Phone: 323-932-3441

	2004	2003	
Total Assets	1,623,512,091	1,344,074,603	
Total Liabilities	1,219,044,653	1,022,698,935	
Surplus	404,467,439	321,375,668	
Net Income	27,321,935	-5,651,586	
Net Underwriting Gain or (Loss)	35,327,981	-6,510,563	
Net Investment Gain or (Loss)	453,143	24,815,897	
CA-Direct Premiums Written	1,056,087,484	996,001,854	
CA-Direct Premiums Earned	1,025,181,080	967,432,124	
CA-Direct Losses Incurred	301,784,119	593,389,292	
Nationwide-Direct Premiums Written	1,832,937,282	1,775,904,524	
Nationwide-Direct Premiums Earned	1,809,887,436	1,753,701,538	
Nationwide-Direct Losses Incurred	587,383,425	884,853,917	

Company Name: Firemans Fund Ins Co

NAIC No.: 21873 NAIC Group No.: 761 Federal ID: 94-1610280

State of Domicile: CA Incoporated Date: 09/09/1864

Contact Person: Dewald David

Address: 777 San Marin Drive

Novato, CA 94998

Phone: 415-899-3246

	2004	2003
Total Assets	9,913,244,552	10,635,511,828
Total Liabilities	6,983,138,345	7,776,645,946
Surplus	2,930,106,207	2,858,865,882
Net Income	231,008,000	117,657,926
Net Underwriting Gain or (Loss)	66,328,804	-108,883,428
Net Investment Gain or (Loss)	350,113,685	351,691,001
CA-Direct Premiums Written	488,777,191	491,333,493
CA-Direct Premiums Earned	489,614,479	512,940,507
CA-Direct Losses Incurred	198,710,080	245,370,746
Nationwide-Direct Premiums Written	1,747,898,766	1,776,041,089
Nationwide-Direct Premiums Earned	1,749,163,011	1,778,737,425
Nationwide-Direct Losses Incurred	683,448,130	1,188,837,660

Company Name: Firemans Fund Ins Co Of TX

NAIC No.: 21903 NAIC Group No.: 761 Federal ID: 94-6078027

Contact Person: Dewald David

Address: 777 San Marin Drive

Novato, CA 94998

Phone: 415-899-3246

	2004	2003	
Total Assets	46,049,191	48,666,359	
Total Liabilities	5,678,549	9,681,934	
Surplus	40,370,642	38,984,425	
Net Income	1,458,585	3,163,692	
Net Underwriting Gain or (Loss)	488,370	1,623,443	
Net Investment Gain or (Loss)	1,697,588	1,654,415	
CA-Direct Premiums Written	-7,657	-29,391	
CA-Direct Premiums Earned	-7,657	41,992	
CA-Direct Losses Incurred	737,759	-2,274,732	
Nationwide-Direct Premiums Written	-7,657	-29,391	
Nationwide-Direct Premiums Earned	-7,657	41,992	
Nationwide-Direct Losses Incurred	825,619	-2,261,354	

Company Name: Firemens Ins Co Of Newark NJ

NAIC No.: 20850 NAIC Group No.: 218 Federal ID: 22-1721950

State of Domicile: NJ Incoporated Date: 12/03/1855

Contact Person: Macak Mark

Address: CNA CENTER

Chicago, IL 60685

Phone: 312-822-1538

	2004	2003
Total Assets	529,968,183	465,013,995
Total Liabilities	24,331,942	-2,926,460
Surplus	505,636,241	467,940,455
Net Income	7,827,090	15,585,437
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	7,961,725	15,585,437
CA-Direct Premiums Written	17,056,931	25,979,482
CA-Direct Premiums Earned	24,568,824	23,039,211
CA-Direct Losses Incurred	18,675,214	25,347,699
Nationwide-Direct Premiums Written	76,560,555	154,004,048
Nationwide-Direct Premiums Earned	132,004,673	139,646,118
Nationwide-Direct Losses Incurred	116,113,031	181,821,007

Company Name: First American Home Buyers Pro Corp

NAIC No.: 11099 NAIC Group No.: 70 Federal ID: 95-3898805

State of Domicile: CA Incoporated Date: 02/08/1984

Contact Person: Roupe Carla

Address: PO BOX 10180

Van Nuys, CA 91410

Phone: 000-000-0000-

	2004	2003	
Total Assets	200,838,115	174,239,788	
Total Liabilities	80,801,492	68,385,364	
Surplus	120,036,623	105,854,424	
Net Income	19,976,031	16,605,442	
Net Underwriting Gain or (Loss)	22,482,883	19,574,637	
Net Investment Gain or (Loss)	8,352,987	6,911,856	
CA-Direct Premiums Written	76,633,159	67,314,880	
CA-Direct Premiums Earned	73,149,872	63,844,806	
CA-Direct Losses Incurred	32,370,018	28,783,864	
Nationwide-Direct Premiums Written	152,371,978	125,448,401	
Nationwide-Direct Premiums Earned	141,064,423	116,528,647	
Nationwide-Direct Losses Incurred	67,955,163	55,185,425	

Company Name: First American Prop & Cas Ins Co

NAIC No.: 37710 NAIC Group No.: 70 Federal ID: 94-2545863

State of Domicile: CA Incoporated Date: 10/17/1977

Contact Person: Misogas Ted

Address: 114 East Fifth Street

Santa Ana, CA 92701

Phone: 714-560-7856-7833

	2004	2003
Total Assets	83,665,239	82,163,639
Total Liabilities	54,569,283	57,011,237
Surplus	29,095,955	25,152,402
Net Income	2,105,883	1,120,090
Net Underwriting Gain or (Loss)	-831,372	-1,286,387
Net Investment Gain or (Loss)	3,189,881	2,360,450
CA-Direct Premiums Written	15,154,041	12,313,622
CA-Direct Premiums Earned	13,654,030	9,533,941
CA-Direct Losses Incurred	4,705,107	8,372,538
Nationwide-Direct Premiums Written	30,764,731	33,933,924
Nationwide-Direct Premiums Earned	33,899,794	22,637,872
Nationwide-Direct Losses Incurred	28,533,518	13,488,472

Company Name: First American Specilaty Ins Co

NAIC No.: 34525 NAIC Group No.: 70 Federal ID: 33-0194889

State of Domicile: CA Incoporated Date: 08/01/1986

Contact Person: Misogas Ted

Address: 114 East Fifth Street

Santa Ana, CA 92701

Phone: 714-560-7850-7833

	2004	2003	
Total Assets	83,414,777	78,225,731	
Total Liabilities	60,849,390	60,712,889	
Surplus	22,565,387	17,512,842	
Net Income	2,356,359	4,821,330	
Net Underwriting Gain or (Loss)	154,875	4,701,351	
Net Investment Gain or (Loss)	2,401,972	1,951,055	
CA-Direct Premiums Written	96,692,342	105,368,428	
CA-Direct Premiums Earned	102,447,025	88,293,824	
CA-Direct Losses Incurred	53,943,563	93,661,132	
Nationwide-Direct Premiums Written	96,692,690	105,368,428	
Nationwide-Direct Premiums Earned	102,447,153	88,293,824	
Nationwide-Direct Losses Incurred	53,943,563	93,661,132	

Company Name: First Financial Ins Co

**NAIC No.:** 11177 **NAIC Group No.:** 479 **Federal ID:** 36-2694846

State of Domicile: IL Incoporated Date: 04/29/1970

Contact Person: Inglis Robert

Address: 238 International Road

Burlington, NC 27215

Phone: 860-756-7778

2004	2003
410,883,508	342,625,843
213,284,194	171,793,122
197,599,314	170,832,721
-8,748,877	-7,230,580
-14,246,460	-15,049,095
5,642,131	8,065,731
10,180,592	17,655,002
14,339,589	16,276,281
10,160,448	22,120,446
64,052,189	79,364,830
71,334,701	74,705,709
36,906,217	63,257,621
	410,883,508 213,284,194 197,599,314 -8,748,877 -14,246,460 5,642,131 10,180,592 14,339,589 10,160,448 64,052,189 71,334,701

Company Name: First Liberty Ins Corp

NAIC No.: 33588 NAIC Group No.: 111 Federal ID: 04-3058503

State of Domicile: IA Incoporated Date: 06/16/1989

Contact Person: Chambers Eric

Address: 175 Berkeley Street

Boston, MA 02117

**Phone:** 617-357-9500-x43186

	2004	2003	
Total Assets	40,250,068	38,585,165	
Total Liabilities	20,583,539	19,602,275	
Surplus	19,666,529	18,982,890	
Net Income	702,295	305,696	
Net Underwriting Gain or (Loss)	-743,941	-874,358	
Net Investment Gain or (Loss)	1,965,063	2,361,777	
CA-Direct Premiums Written	2,260,562	2,703,789	
CA-Direct Premiums Earned	2,011,556	2,854,267	
CA-Direct Losses Incurred	2,186,540	1,572,178	
Nationwide-Direct Premiums Written	341,091,367	238,635,344	
Nationwide-Direct Premiums Earned	274,833,385	214,351,200	
Nationwide-Direct Losses Incurred	196,769,756	125,799,638	

Company Name: First Natl Ins Co Of Amer

NAIC No.: 24724 NAIC Group No.: 163 Federal ID: 91-0742144

State of Domicile: WA Incoporated Date: 10/28/1928

Contact Person: Fulton Blake

Address: SAFECO PLAZA

Seattle, WA 98185

Phone: 206-545-5000

	2004	2003
Total Assets	217,565,585	205,330,070
Total Liabilities	150,851,605	143,904,010
Surplus	66,713,980	61,426,060
Net Income	14,738,129	10,126,838
Net Underwriting Gain or (Loss)	9,120,799	-863,724
Net Investment Gain or (Loss)	14,108,365	15,733,768
CA-Direct Premiums Written	82,410,267	54,602,434
CA-Direct Premiums Earned	70,605,249	50,583,969
CA-Direct Losses Incurred	28,284,595	39,482,135
Nationwide-Direct Premiums Written	329,396,404	242,543,197
Nationwide-Direct Premiums Earned	281,558,869	243,013,270
Nationwide-Direct Losses Incurred	140,108,638	166,117,806

Company Name: First State Ins Co

NAIC No.: 21822 NAIC Group No.: 91 Federal ID: 04-2198460

State of Domicile: CT Incoporated Date: 11/10/1948

Contact Person: Mcglinchey Nina

Address: 150 FEDERAL STREET

Boston, MA 02110

Phone: 617-526-7816

	2004	2003	
Total Assets	1,617,748,436	1,673,803,097	
Total Liabilities	1,586,756,824	1,642,625,875	
Surplus	30,991,612	31,177,222	
Net Income	-13,993,815	-44,636,126	
Net Underwriting Gain or (Loss)	-86,088,930	-84,839,940	
Net Investment Gain or (Loss)	69,479,405	79,111,764	
CA-Direct Premiums Written	0	0	
CA-Direct Premiums Earned	0	0	
CA-Direct Losses Incurred	-9,637,756	61,128,926	
Nationwide-Direct Premiums Written	0	0	
Nationwide-Direct Premiums Earned	0	0	
Nationwide-Direct Losses Incurred	-74,800,729	624,520,292	

Company Name: Florists Mut Ins Co

NAIC No.: 13978 NAIC Group No.: 349 Federal ID: 37-0277830

State of Domicile: IL Incoporated Date: 06/01/1887

Contact Person: Lebkuecher Joan

Address: P. O. Box 428, #1 Horticultural Lane

Edwardsville, IL 62025

Phone: 618-655-1813

2004	2003
178,026,022	159,682,164
135,220,174	125,018,885
42,805,848	34,663,279
692,886	-453,745
-3,243,744	-1,529,835
3,637,690	1,252,656
22,239,642	21,298,509
22,890,161	17,965,039
14,334,088	8,036,876
90,909,458	87,790,167
91,101,073	84,222,764
45,917,694	53,176,711
	178,026,022 135,220,174 42,805,848 692,886 -3,243,744 3,637,690 22,239,642 22,890,161 14,334,088 90,909,458 91,101,073

Company Name: Folksamerica Rein Co

NAIC No.: 38776 NAIC Group No.: 1129 Federal ID: 13-2997499

State of Domicile: NY Incoporated Date: 09/13/1979

Contact Person: lacono George

Address: One Liberty Plaza - 19th Floor

New York, NY 10006-1404

Phone: 212-312-2540

	2004	2003	
Total Assets	2,746,039,010	2,529,843,435	
Total Liabilities	1,828,635,391	1,617,050,200	
Surplus	917,403,619	912,793,235	
Net Income	-958,732	33,032,522	
Net Underwriting Gain or (Loss)	-51,124,876	19,747,270	
Net Investment Gain or (Loss)	68,221,674	61,916,771	
CA-Direct Premiums Written	5,976,792	5,698,858	
CA-Direct Premiums Earned	5,910,820	6,297,763	
CA-Direct Losses Incurred	1,806,507	1,848,147	
Nationwide-Direct Premiums Written	6,193,581	5,852,191	
Nationwide-Direct Premiums Earned	6,151,278	6,478,875	
Nationwide-Direct Losses Incurred	-1,873,827	-17,059,057	

Company Name: Foremost Ins Co

NAIC No.: 11185 NAIC Group No.: 212 Federal ID: 38-1407533

State of Domicile: MI Incoporated Date: 06/12/1952

Contact Person: Pepper Jeffrey

Address: P.O. Box 2450

Grand Rapids, MI 49501-2450

**Phone:** 616-956-3515

	2004	2003
Total Assets	1,441,611,600	1,202,489,932
Total Liabilities	1,030,685,034	847,254,168
Surplus	410,926,566	355,235,764
Net Income	36,529,202	2,964,639
Net Underwriting Gain or (Loss)	2,312,357	-15,275,853
Net Investment Gain or (Loss)	46,636,258	32,593,784
CA-Direct Premiums Written	95,459,940	75,491,817
CA-Direct Premiums Earned	84,744,882	58,694,392
CA-Direct Losses Incurred	47,544,081	33,554,870
Nationwide-Direct Premiums Written	764,857,983	610,718,951
Nationwide-Direct Premiums Earned	678,007,906	475,745,565
Nationwide-Direct Losses Incurred	473,342,037	241,230,256

Company Name: Foremost Property & Cas Ins Co

NAIC No.: 11800 NAIC Group No.: 212 Federal ID: 35-1604635

State of Domicile: MI Incoporated Date: 04/27/1984

**Contact Person:** Pepper Jeffrey **Address:** P.O. Box 2450

Grand Rapids, MI 49501-2450

Phone: 616-956-3515

	2004	2003	
Total Assets	32,678,256	31,164,747	
Total Liabilities	18,761,655	17,670,697	
Surplus	13,916,601	13,494,050	
Net Income	395,914	482,885	
Net Underwriting Gain or (Loss)	-1,454,579	60,210	
Net Investment Gain or (Loss)	519,047	582,650	
CA-Direct Premiums Written	8,850,568	7,838,055	
CA-Direct Premiums Earned	8,290,652	7,355,469	
CA-Direct Losses Incurred	3,421,081	3,439,147	
Nationwide-Direct Premiums Written	76,020,936	68,119,271	
Nationwide-Direct Premiums Earned	71,823,245	64,302,799	
Nationwide-Direct Losses Incurred	70,813,200	33,308,902	

Company Name: Fort Wayne Hith & Cas Ins Co

NAIC No.: 38830 NAIC Group No.: 181 Federal ID: 35-1495207

State of Domicile: IN Incoporated Date: 10/21/1980

Contact Person: Gibson Daniel

Address: One Reinsurance Place, 1700 Magnavox Way

Fort Wayne, IN 46804

Phone: 914-828-8124

	2004	2003
Total Assets	321,230,922	448,721,555
Total Liabilities	163,470,018	195,988,712
Surplus	157,760,904	252,732,843
Net Income	22,006,224	112,451,969
Net Underwriting Gain or (Loss)	3,611,711	120,710,928
Net Investment Gain or (Loss)	28,234,554	24,395,456
CA-Direct Premiums Written	1,639	4,587,566
CA-Direct Premiums Earned	1,639	4,606,850
CA-Direct Losses Incurred	-2,804,703	1,623,634
Nationwide-Direct Premiums Written	-21,512	52,761,122
Nationwide-Direct Premiums Earned	-21,512	53,155,098
Nationwide-Direct Losses Incurred	-30,064,730	18,161,968

Company Name: Frontier Ins Co

NAIC No.: 34266 NAIC Group No.: 961 Federal ID: 13-2559805

State of Domicile: NY Incoporated Date: 11/02/1962

Contact Person: Davis Julia

Address: 195 LAKE LOUISE MARIE ROAD

Rock Hill, NY 12775-8000

Phone: 845-796-2100-5069

	2004	2003	
Total Assets	216,818,831	325,002,766	
Total Liabilities	332,087,227	460,955,806	
Surplus	-115,268,396	-135,953,040	
Net Income	21,383,199	42,961,749	
Net Underwriting Gain or (Loss)	-5,565,671	-66,006,450	
Net Investment Gain or (Loss)	-1,241,613	-13,584,205	
CA-Direct Premiums Written	139,520	443,642	
CA-Direct Premiums Earned	247,961	582,534	
CA-Direct Losses Incurred	11,468,021	-9,788,874	
Nationwide-Direct Premiums Written	3,305,534	6,091,862	
Nationwide-Direct Premiums Earned	5,109,877	10,235,837	
Nationwide-Direct Losses Incurred	-43,510,967	-130,030,490	